



TRADE ACCOUNT APPLICATION

BUSINESS CONTACT INFORMATION

Company name:

Phone:

E-mail:

Trading address (Street):

City:

State:

ABN:

Postcode:

Mobile:

BUSINESS AND CREDIT INFORMATION

Business Owner Name:

Telephone:

Business Owner Email:

AGREEMENT

1. All invoices are to be paid 30 days from the date of the invoice.
2. Claims arising from invoices must be made within seven working days.
3. By submitting this application, you authorize Wolfchester Australia Pty Ltd to make inquiries into the banking and business/trade references that are supplied.
4. We acknowledge that Wolfchester Australia Pty Ltd retains title to all goods supplied until all monies owing to Wolfchester Australia Pty Ltd have been paid in full.
5. I / we guarantee payment of all monies which remain unpaid on this account in the event that the company becomes insolvent, or is for any reason unable to pay.
6. Wolfchester may refer any outstanding account for debt collection or issue legal proceedings to recover any outstanding invoices. Should an account be referred for debt collection the Customer acknowledges and agrees to pay debt collection charges to be calculated at not less than 20% plus GST and will be incurred on the day the Wolfchester refers the matter to their nominated debt collection agency. The Customer shall also be liable for interest and all legal recovery costs associated with such action on a solicitor and own Customer or indemnity cost basis.

SIGNATURE/S

Authorised Contact:

Signature:

PLS FAX TO: 03 9738 7779 or E: sales@wolfchester.com.au

*** Please include email address for online store login details, if you already have one we will apply your Trade Discount to your existing login**